

Exhibit 'F'

Expenses By Type

Cost Code	Billed Amount	Category
E101E	\$ 14,232.80	Copying ¹ (Equitrac - Internal)
E101E	\$ 109.40	Specialty Photocopying
E105A	\$ 293.15	Telephone (Accounts Payable)
E105E	\$ 20.37	Telephone (Equitrac – Internal)
E106W	\$ 6,039.65	Online Research (Westlaw)
E106L	\$ 3,903.06	Online Research (Lexis-Nexis)
E106M	\$ 146.85	Online Research (Miscellaneous)
E107	\$ 2,959.69	Delivery Services/Messengers
E109TX	\$ 7,186.48	Local Travel (Taxi)
E109A	\$ 3,216.38	Local Travel (Accounts Payable)
E110	\$ 33,793.67	Expense Report Other - Include Out of Town
E110EM	\$ 5,439.87	Out of Town Travel (Expense Report-Meals)
E110T	\$ 35,427.55	Out of Town Travel (Direct Bill Firm-Airfare)
E111A	\$ 1,270.53	Meals (Business Meeting Meals)
E112A	\$ 53.00	Court Fees/Filing Fees
E115A	\$ 20,361.14	Deposition Transcripts
E119A	\$ 2,887.50	Experts (Accounts Payable)
E119H	\$ 552,030.34	Experts (Hold)
E123A	\$ 187,761.20	Other Professionals
E124B1	\$ 71.75	Other (Internal Bindery)
E130S	\$ 790.80	Scanning Services
Total Second Interim Period Expenses ²	\$ 877,995.18	
First Interim Period Write-Off ³	\$ 3,536.05	Copying (Equitrac - Internal)
Total Expenses Sought in the Second Interim Application	\$ 874,459.13	

¹ O'Melveny charged the Debtors \$0.15 per page for internal copying, rather than \$0.10 per page, during the Second Interim Period. O'Melveny has therefore voluntarily written off \$0.05 per page for all regular internal copying, which results in an overall reduction of \$7,116.40 in copying expenses charged to the Debtors during the Second Interim Period. This write-off is reflected in the copying total billed amount set forth in the chart above.

² Total expenses for the Second Interim Period, as listed in the chart above, reflect a total write-off of \$7,158.90. This includes the reduction of \$7,116.40 in copying expenses as well as an additional \$42.50 in outgoing facsimile expenses inadvertently charged to the Debtors in the February, March, and May invoices.

³ The Debtors were also charged \$0.15 per page, rather than \$0.10 per page, for internal copying performed during the First Interim Period. O'Melveny has therefore voluntarily written off \$0.05 per page for all regular copying performed from October 9, 2005 through January 31, 2006, which results in an additional reduction of \$3,536.05 in copying expenses. O'Melveny has accordingly reduced the total expenses sought in this Second Interim Application by that amount.